



**Payment Report**  
**FY2007-08**  
**May Payment**

**\*\*\*Final\*\*\***

35

**PETROLEUM COUNTY**

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB Retirement High School (7830)</b>				
ENTITLEMENT	5,591.04	5,591.04	0.00	2,795.52
This Month's Payment - sent to Petroleum County				2,795.52
<b>County Block Grant (7820)</b>				
ENTITLEMENT	8,907.92	8,907.92	0.00	4,453.96
This Month's Payment - sent to Petroleum County				4,453.96
This Month's Payment for District				7,249.48

**0642 Winnett K-12 Schools**

**District ANB:** EL: 67 HS: 33  
**Located ANB:** 100

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	67,086.28	67,086.28	0.00	33,543.14
This Month's Payment - sent to Petroleum County				33,543.14
<b>GTB Debt Service (50-3120)</b>				
ENTITLEMENT	2,514.85	2,514.85	0.00	2,514.85
This Month's Payment - sent to Petroleum County				2,514.85

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**May Payment**

**\*\*\*Final\*\*\***

35		PETROLEUM COUNTY			
		0642 Winnett K-12 Schools	District ANB:	EL: 67 HS: 33	
			Located ANB:	100	
		Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)					
ENTITLEMENT		68,247.75	68,247.75	0.00	20,474.32
This Month's Payment - sent to Petroleum County					20,474.32
This Month's Payment for District					56,532.31

\* Entitlement has been recalculated

Office of Public Instruction

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**May Payment**

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**PETROLEUM COUNTY**

**County Summary**

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	67,086.28	67,086.28	0.00	33,543.14	
					33,543.14
<b>GTB Debt Service (50-3120)</b>					
ENTITLEMENT	2,514.85	2,514.85	0.00	2,514.85	
					2,514.85
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	68,247.75	68,247.75	0.00	20,474.32	
					20,474.32
<b>GTB Retirement High School (7830)</b>					
ENTITLEMENT	5,591.04	5,591.04	0.00	2,795.52	
					2,795.52
<b>County Block Grant (7820)</b>					
ENTITLEMENT	8,907.92	8,907.92	0.00	4,453.96	
					4,453.96



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**FY2007-08**  
**May Payment**

**\*\*\*Final\*\*\***

**35**

**PETROLEUM COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 100

**County ANB:** EL: 0 HS: 0 K12: 100

**Total Due**      **Paid Thru May**      **Remaining  
Balance Due**      **Monthly  
Payment Due**

<b>Elementary Payment</b>	0.00
<b>High School Payment</b>	0.00
<b>K12 Payment</b>	56,532.31
<b>Coop Payment</b>	0.00
<b>County Payment</b>	7,249.48
<b>This Month's Payment</b>	63,781.79